

DPD-5527-59

August 17, 1959

Dear Sid:

Attached is a copy of transportation expense claimed by IAC with their invoice number 7-9 against Contract SC-58.

This invoice has been paid. If you do not agree with this travel claim, please advise in order that an adjustment may be made against a subsequent invoice.

Very truly yours,

Dan

Attachment: a/s

Distribution:

- 1 - Add w/att
- 1 - Contract SC-58 (DPD-Fin)
- 1 - Contracting Officer
- 1 - Reading (DPD-Fin)
- 1 - Chrono

HEB:EL:en/DPD-Fin/17 August 1959